

Document Header Information

Document Type: Vch		Document VCH177726	
		Name:	
Travel Authorization Number:	TAA05LJ5	Trip Name: Washington, DC to Oklahoma City then to Dallas, TX and return.	
TA Date:	03/23/18	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Please note: The Administrator will pay his own way to OKC and it will be cost effective to the government to drive from OKC to Dallas and then bring him home from Dallas, TX. The Administrator will be in Oklahoma City, TX to speak to the Youth Expo of Oklahoma and to meet with the Oklahoma Governor; then to Dallas, TX to visit the Region 6 Office.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1
Purpose: Please note: The Administrator will pay his own way to OKC and it will be cost effective to the government to drive from OKC to Dallas and then bring him home from Dallas, TX. The Administrator will be in Oklahoma City, TX to speak to the Youth Expo of Oklahoma and to meet with the Oklahoma Governor; then to Dallas, TX to visit the Region 6 Office.
Itinerary Locations
From To Itinerary Location Purpose Per Diem Rates
03/14/18 03/16/18 OKLAHOMA CITY, OK 95.00 / 59.00

Document Totals

Total Expenses:	881.63
Reimbursable Expenses:	881.63
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	95.83
Net to Government:	.00
Pay to Charge Card:	785.80

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	490.54	.00
Hotel Tax	26.84	.00
Lodging-PerDiem	190.00	.00
M&IE-PerDiem	147.50	.00
Misc Expense	12.00	.00
Transaction Fees	14.75	.00
Total Expenses:	881.63	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		437.30

Trip Itinerary

From: (b) (6), (b) (7)(C) -Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) TO: (b) (6), (b) (7)(C) -Washington, DC (USA) (b) (6), (b) (7)(C)

Air

Friday March 16, 2018

(b) (6), (b) (7)(C) -Dallas / Ft. Worth, to (b) (6), (b) (7)(C) -Washington, DC (USA)

Mar 16 (b) (6), (b) (7)(C) Dallas / Ft. Worth, TX (USA) (b) (6), (b) (7)(C) 03/16/2018 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 03/16/2018 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 1189 miles
No Seat Assigned

Duration: Unknown Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 03/16/2018 (b) (6), (b) (7)(C)

Emissions 463.7 lbs of CO2
Cost 437.30 USD

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	544.13	Total Per Diem Expenses:	337.50
Date	Description	Category	Cost	Pay Method	Per Diem
03/07/2018	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
03/14/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	13.42	GOVCC	
03/14/2018	Lodging	Lodging-PerDiem	95.00	GOVCC	*
03/14/2018	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
03/15/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	13.42	GOVCC	
03/15/2018	Lodging	Lodging-PerDiem	95.00	GOVCC	*
03/15/2018	M&IE	M&IE-PerDiem	59.00	PERSONAL	*
03/16/2018	Airline Flight	Com. Carrier	437.30	GOVCC	
03/16/2018	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
03/16/2018	Internet Connection Fees	Misc Expense	12.00	PERSONAL	
03/23/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 337.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
03/14/2018	95.00/ 59.00	95.00	95.00	44.25	44.25	
03/15/2018	95.00/ 59.00	95.00	95.00	59.00	59.00	
03/16/2018	95.00/ 59.00	0.00	0.00	44.25	44.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	GOVCC	722.13
EPAAO11IO	18 OA IO ACCOUNT	A8T.20182019.B.11A.000ME8.MN111100.	PERSONAL	159.50

Totals by Label

EPAAO11IO 18 OA IO ACCOUNT Total A8T.20182019.B.11A.000ME8.MN111100. 881.63

Totals by Payment Method

GOVCC Total 722.13
PERSONAL Total 159.50

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/23/2018	9:24AM EST	DAVIS, GWENDER G	
PREPARED	03/23/2018	9:44AM EST	DAVIS, GWENDER G	
SIGNED	03/23/2018	10:32AM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	03/23/2018	10:33AM EST	WOODEN-AGUILAR, HELENA E	
ADJUSTED	04/05/2018	2:32PM EST	PENNINGTON, SHAUN	
VOUCHER APPROVED	04/05/2018	2:33PM EST	PENNINGTON, SHAUN	

PENDING	04/05/2018	2:33PMEST	SYSUTILITY
OFFSETTING OBLIGATED	04/06/2018	3:03AMEST	One, EAI User
PENDING	04/06/2018	3:03AMEST	One, EAI User
PAID	04/06/2018	5:03AMEST	One, EAI User

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____